

SUMMARY OF PILOT PROGRAM 6 MONTHS

JANUARY THROUGH JUNE

2001

DEBTOR IDENTIFICATION PILOT PROGRAM

\*\*\*\* Note on this worksheet only fill in the Pink cell blocks - These numbers come from the Trustee Monthly Total Sheet

Preparer's Name: Ann C. Britton	TOTAL CASES FILED	
Telephone #: (912) 652-4112		
REGION/OFFICE: 21 (Savannah, GA)	CHAPTER 7:	1920
Federal Judicial District(s): Southern District of Georgia	CHAPTER 13:	4923

CHAPTER 7: CHAPTER 13

1)	Questionable Names/Identity Documents	0	0
SOCIAL SECURITY NUMBERS			
2)	Wrong - typographical error/counsel error/petition preparer error	6	5
3)	Wrong - possible misuse or falsification	0	0
TOTAL PROBLEMS FOR MONTH		6	5
TOTAL QUESTIONABLE CASES		6	5

TOTAL NUMBER OF ACTIONS TO BE TAKEN			
Every case with an incorrect name, identity document or social security number is to be reported in at least one of the following 9 categories:			
1)	Amend Petition	6	5
2)	UST File Motion to Dismiss	0	0
3)	UST/Trustee File Objection To Discharge/Objection To Plan	0	0
4)	Other (describe)	0	0
TOTAL ACTIONS TO BE TAKEN FOR 6 MONTHS		6	5

TOTAL NUMBER OF ACTIONS TAKEN DURING 6 MONTH PERIOD			
1)	Amended Petition Filed	6	5
2)	Case Dismissed	0	0
3)	Discharge Denied/Plan Denied	0	0
4)	Discharge Revoked	0	0
5)	Other (describe)	0	0
TOTAL ACTIONS TAKEN DURING 6 MONTH PERIOD		6	5

TYPE OF IDENTIFICATION USED			
1)	Drivers License	6	5
2)	Government ID	0	0
3)	State Picture ID	0	0
4)	Student ID	0	0
5)	U.S.Passport	0	0
6)	Military ID	1	0
7)	Resident Alien Card	0	0
8)	Social Security Card	5	1
9)	Medical Insurance Card	0	0
10)	Pay Stub	0	0
11)	W-2 Form	0	0
12)	IRS Form 1099	0	0
13)	SSA Report	0	0
14)	Other	0	0

CHAPTER 7

TOTAL CASES FILED DURING MONTH

	JAN	FEB	MAR	APR	MAY	JUNE
CH7:	273	344	388	330	292	293
TOTALS FROM MONTHLY TOTAL SPREADSHEET						
	JAN	FEB	MAR	APR	MAY	JUNE
1	0	0	0	0	0	0
2	0	1	4	0	0	1
3	0	0	0	0	0	0
	0	1	4	0	0	1
Total Questionable Cases	0	1	4	0	0	1

ACTIONS TO BE TAKEN

	JAN	FEB	MAR	APR	MAY	JUNE
1	0	1	4	0	0	1
2	0	0	0	0	0	0
3	0	0	0	0	0	0
4	0	0	0	0	0	0
	0	1	4	0	0	1

ACTIONS TAKEN

	JAN	FEB	MAR	APR	MAY	JUNE
1	0	1	4	0	0	1
2	0	0	0	0	0	0
3	0	0	0	0	0	0
4	0	0	0	0	0	0
5	0	0	0	0	0	0
	0	1	4	0	0	1

TYPES OF IDENTIFICATION - CH7

	JAN	FEB	MAR	APR	MAY	JUNE
1	0	1	4	0	0	1
2	0	0	0	0	0	0
3	0	0	0	0	0	0
4	0	0	0	0	0	0
5	0	0	0	0	0	0
6	0	0	1	0	0	0
7	0	0	0	0	0	0
8	0	1	3	0	0	1
9	0	0	0	0	0	0
10	0	0	0	0	0	0
11	0	0	0	0	0	0
12	0	0	0	0	0	0
13	0	0	0	0	0	0
14	0	0	0	0	0	0
	0	2	8	0	0	2

CHAPTER 13

TOTAL CASES FILED DURING MONTH

	JAN	FEB	MAR	APR	MAY	JUNE
CH13:	801	734	782	829	899	878
TOTALS FROM MONTHLY TOTAL SPREADSHEET						
	JAN	FEB	MAR	APR	MAY	JUNE
1	0	0	0	0	0	0
2	0	0	0	2	1	2
3	0	0	0	0	0	0
	0	0	0	2	1	2
	0	0	0	2	1	2

ACTIONS TO BE TAKEN

	JAN	FEB	MAR	APR	MAY	JUNE
1	0	0	0	2	1	2
2	0	0	0	0	0	0
3	0	0	0	0	0	0
4	0	0	0	0	0	0
	0	0	0	2	1	2

ACTIONS TAKEN

	JAN	FEB	MAR	APR	MAY	JUNE
1	0	0	0	2	1	2
2	0	0	0	0	0	0
3	0	0	0	0	0	0
4	0	0	0	0	0	0
5	0	0	0	0	0	0
	0	0	0	2	1	2

TYPES OF IDENTIFICATION - CH13

	JAN	FEB	MAR	APR	MAY	JUNE
1	0	0	0	2	1	2
2	0	0	0	0	0	0
3	0	0	0	0	0	0
4	0	0	0	0	0	0
5	0	0	0	0	0	0
6	0	0	0	0	0	0
7	0	0	0	0	0	0
8	0	0	0	0	0	1
9	0	0	0	0	0	0
10	0	0	0	0	0	0
11	0	0	0	0	0	0
12	0	0	0	0	0	0
13	0	0	0	0	0	0
14	0	0	0	0	0	0
	0	0	0	2	1	3